**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS – Allocation of funds to the District Election Officers to meet expenditure towards payment of remuneration to the Data Entry Operators for implementation of ERO-Net – Orders – Issued.

GENERAL ADMINISTRATION(ELECTION.C)DEPARTMENT

**G.O.RT.No. 2717** **Dated: 31-12-2018**.

Read the following:

1.G.O.Rt.No.1610, Finance (FMU-GAD.1) Deptt.,
Dated:09-08-2018.
2. Govt. Lr.No.832/Elecs.B/A1/2018-7, Dated:15-10-2018.
3. Govt. Lr.No.832/Elecs.B/A1/2018-8, Dated:26-10-2018.

* * *

**ORDER:**

In pursuance of the orders issued in the reference 2nd and 3rd read above, sanction is hereby accorded to incur an expenditure of **Rs. 10,07,09,525/- [Rupees Ten Crore, Seven Lakhs, Nine thousand, five hundred and twentyfive only]** to all the 13 District Election Officers as shown in the Annexure to this order to meet the expenditure towards payment of remuneration to the agency for providing Data Entry Operators at each DEO/ERO/AERO offices on outsourcing basis with effect from 01-11-2018 to 31-03-2019.

2. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapse of funds by closely monitoring the incurring of expenditure.

3. The expenditure sanctioned in Para 1 above shall be debited to **"2015-Elections - MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 – Other Contractual Services"** and shall be met from out of the funds provided in G.O 1st read above.

4. All the District Election Officers are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence. No further funds will be released without receipt of expenditure particulars for the amounts released vide this G.O.

5. All the District Treasury Officers are requested to admit the bills in audit to the extent of funds now sanctioned and released.

6. This order issues does not require the concurrence of the Finance (FMU.GAD.I) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
All the District Election Officers & District Collectors in A.P.
All the District Treasury Officers in A.P.
Copy to:
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The General Administration (Elections.B) Department.
The Finance (FMU.GAD-I] Department.
SF/SC.

(PTO for Annexure)

| ANNEXURE to G.O.Rt.No.2717 Dt: 31.12.2018 | | | | | |
|---|---|---|---|---|---|
| **Sl.No.** | **District** | **Total DEOs** | **Cost quoted by the Agency per month** | **Total Amount per month** | **Amount for 5 months from 1.11.2018** |
| 1 | Srikakulam | 49 | 21,091 | 1033459 | 5167295 |
| 2 | Vizianagaram | 50 | 21,091 | 1054550 | 5272750 |
| 3 | Visakhapatnam | 67 | 21,091 | 1413097 | 7065485 |
| 4 | East Godavari | 96 | 21,091 | 2024736 | 10123680 |
| 5 | West Godavari | 64 | 21,091 | 1349824 | 6749120 |
| 6 | Krishna | 83 | 21,091 | 1750553 | 8752765 |
| 7 | Guntur | 93 | 21,091 | 1961463 | 9807315 |
| 8 | Prakasam | 73 | 21,091 | 1539643 | 7698215 |
| 9 | Nellore | 58 | 21,091 | 1223278 | 6116390 |
| 10 | Kadapa | 72 | 21,091 | 1518552 | 7592760 |
| 11 | Kurnool | 69 | 21,091 | 1455279 | 7276395 |
| 12 | Anantapur | 92 | 21,091 | 1940372 | 9701860 |
| 13 | Chittoor | 89 | 21,091 | 1877099 | 9385495 |
| | **Total** | | | **20141905** | **100709525** |
| (Rupees Ten Crore, Seven lakhs, Nine thousand, five hundred and twenty five only) | | | | | |